

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: COMMITTEE FOR OUR CHILDREN'S FUTURE(325797)
PO BOX 419
Bernardsville, NJ 07924-0419

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-80933
Contract Dates: 10/17/2012-11/02/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1041-556703
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account With: JAMESTOWN ASSOCIATES(37109)
5 Mapleton Rd Ste 300
Princeton, NJ 08540-9646
ATTN:Accounts Payable

Product Desc: CMTE FOR CHILDREN'S FUTURE

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	THIS MORNING (5:58-7AM)	10/17/2012-10/19/2012	. . W T F . .	30	3	900.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		. . W T F . .	3	900.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/17/2012	We	06:18:04 AM		CFCF0612TVH	30	900.00				
10/18/2012	Th	06:51:27 AM		CFCF0612TVH	30	900.00				
10/19/2012	Fr	05:59:37 AM		CFCF0612TVH	30	900.00				
2	THIS MORNING (5:58-7AM)	10/22/2012-10/26/2012	M T W T F . .	30	5	900.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		M T W T F . .	5	900.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo	06:11:11 AM		CFCF0612TVH	30	900.00				
10/23/2012	Tu	06:11:59 AM		CFCF0612TVH	30	900.00				
10/24/2012	We	06:19:07 AM		CFCF0612TVH	30	900.00				
10/25/2012	Th	06:00:04 AM		CFCF0612TVH	30	900.00				
10/26/2012	Fr	06:27:35 AM		CFCF0612TVH	30	900.00				
4	ANDERSON COOPER	10/17/2012-10/19/2012	. . W T F . .	30	2	500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		. . W T F . .	2	500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/17/2012	We	09:38:13 AM		CFCF0612TVH	30	500.00				
10/19/2012	Fr	09:22:49 AM		CFCF0612TVH	30	500.00				

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5	ANDERSON COOPER	10/22/2012-10/26/2012	MTWTF..	30	3	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		MTWTF..	3	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	09:36:37 AM		CFCF0612TVH	30	500.00			
10/24/2012	We	09:40:07 AM		CFCF0612TVH	30	500.00			
10/26/2012	Fr	09:39:12 AM		CFCF0612TVH	30	500.00			
7	DR. PHIL	10/17/2012-10/19/2012	..WTF..	30	2	1,300.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		..WTF..	2	1,300.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/17/2012	We	04:35:22 PM		CFCF0612TVH	30	1,300.00			
10/18/2012	Th	04:23:20 PM		CFCF0612TVH	30	1,300.00			
8	DR. PHIL	10/22/2012-10/26/2012	MTWTF..	30	3	1,300.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		MTWTF..	3	1,300.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	04:12:55 PM		CFCF0612TVH	30	1,300.00			
10/23/2012	Tu	04:28:25 PM		CFCF0612TVH	30	1,300.00			
10/24/2012	We	04:08:16 PM		CFCF0612TVH	30	1,300.00			
10	5PM EARLY NEWS	10/17/2012-10/19/2012	..WTF..	30	3	1,000.00			

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			..WTF..		3		1,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/17/2012	We	05:27:50 PM		CFCF0612TVH	30	1,000.00			
10/18/2012	Th	05:25:46 PM		CFCF0612TVH	30	1,000.00			
10/19/2012	Fr	05:26:22 PM		CFCF0612TVH	30	1,000.00			
11	5PM EARLY NEWS		10/22/2012-10/26/2012		MTWTF..		30	5	1,000.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			MTWTF..		5		1,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	05:11:39 PM		CFCF0612TVH	30	1,000.00			
10/23/2012	Tu	05:39:48 PM		CFCF0612TVH	30	1,000.00			
10/24/2012	We	05:24:36 PM		CFCF0612TVH	30	1,000.00			
10/25/2012	Th	05:53:30 PM		CFCF0612TVH	30	1,000.00			
10/26/2012	Fr	05:28:19 PM		CFCF0612TVH	30	1,000.00			
13	NEWS 3 AT 6		10/17/2012-10/19/2012		..WTF..		30	1	1,800.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			..WTF..		1		1,800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/18/2012	Th	06:20:53 PM		CFCF0612TVH	30	1,800.00			
14	NEWS 3 AT 6		10/22/2012-10/26/2012		MTWTF..		30	2	1,800.00

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			MTWTF..		2		1,800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	06:11:16 PM		CFCF0612TVH	30	1,800.00			
10/26/2012	Fr	06:22:11 PM		CFCF0612TVH	30	1,800.00			
16	LATE NEWS		10/17/2012-10/21/2012		..WTFSS		30	2	2,500.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			..WTFSS		2		2,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/17/2012	We	11:12:56 PM		CFCF0612TVH	30	2,500.00			
10/20/2012	Sa	11:32:43 PM		CFCF0612TVH	30	2,500.00			
17	LATE NEWS		10/22/2012-10/28/2012		MTWTFSS		30	4	2,500.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			MTWTFSS		3		2,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	11:29:27 PM		CFCF0612TVH	30	2,500.00			
10/23/2012	Tu	11:32:48 PM		CFCF0612TVH	30	2,500.00			
10/28/2012	Su				30			2,500.00	Preempted
10/28/2012	Su	11:51:05 PM	10/28/2012	CFCF0612TVH	30	2,500.00	2,500.00		Makegood in 23:10:00-24:00:00
19	WKND NEWS SUN 7-9A		10/21/2012-10/21/2012		.....S		30	1	500.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			.....S		1		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su	08:24:18 AM		CFCF0612TVH	30	500.00			

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20	WKND NEWS SUN 7-9A		10/28/2012-10/28/2012	 S		30	1	500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. . . . . S		1		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	07:53:58 AM		CFCF0612TVH	30	500.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		36		43,100.00		6,465.00	36,635.00	2,500.00	2,500.00 0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Controller's Dept.

212-856-8000

Gross Billing	43,100.00
Trade Value	0.00
Agency Commission	6,465.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	36,635.00

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